

# 19 Golden Valley 0407 Ryegate K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	372,036.26
Amount Paid Thru This Month:	37,203.63
Remaining Balance Due:	334,832.63

Monthly Payment Due: 37,203.63
This Month's Payment - sent to Golden Valley County 37,203.63

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

### Entitlement

Entitlement	28,124.00	
Amount Paid Thru This Month:	2,812.40	
Remaining Balance Due:	25,311.60	
Monthly Payment Due:		2

This Month's Payment - sent to Golden Valley County 2,812.40

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement	4,038.70	
Amount Paid Thru This Month:	403.87	
Remaining Balance Due:	3,634.83	
Monthly Payment Due:		403.87
This Month's Payment - sent to Golden Valley County		403.87

2,812.40



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### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

### Entitlement

Entitlement	2,223.60
Amount Paid Thru This Month:	222.36
Remaining Balance Due:	2,001.24

Monthly Payment Due: 222.36

This Month's Payment - sent to Golden Valley County 222.36

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Golden Valley County		40.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement	15,755.04	
Amount Paid Thru This Month:	1,575.50	
Remaining Balance Due:	14,179.54	
Monthly Payment Due:	1,575.50	
This Month's Payment - sent to Golden Valley County	1,575.50	



## 19 Golden Valley 0407 Ryegate K-12 Schools

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### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

### Entitlement

Entitlement	18,677.00
Amount Paid Thru This Month:	18,677.00
Remaining Balance Due:	0.00

Monthly Payment Due: 18,677.00
This Month's Payment - sent to Golden Valley County 18,677.00

### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

### Entitlement

Entitlement	5,189.52
Amount Paid Thru This Month:	5,189.52
Remaining Balance Due:	0.00
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Monthly Payment Due: 5,189.52
This Month's Payment - sent to Golden Valley County 5,189.52

## Technology Fund (28-3281)

These payments are made once each year by September 1.

### Entitlement

Entitlement	4,715.98
Amount Paid Thru This Month:	4,715.98
Remaining Balance Due:	0.00
Monthly Payment Due:	

This Month's Payment - sent to Golden Valley County 4,715.98

4,715.98



## 19 Golden Valley 0411 Lavina K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement330,500.73Amount Paid Thru This Month:33,050.07Remaining Balance Due:297,450.66

Monthly Payment Due: 33,050.07
This Month's Payment - sent to Golden Valley County 33,050.07

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement30,000.00Amount Paid Thru This Month:3,000.00Remaining Balance Due:27,000.00

Monthly Payment Due: 3,000.00
This Month's Payment - sent to Golden Valley County 3,000.00

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 3,681.94
Amount Paid Thru This Month: 368.19
Remaining Balance Due: 3,313.75

Monthly Payment Due: 368.19
This Month's Payment - sent to Golden Valley County 368.19



## 19 Golden Valley 0411 Lavina K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

### Entitlement

Entitlement 1,734.00
Amount Paid Thru This Month: 173.40
Remaining Balance Due: 1,560.60

Monthly Payment Due: 173.40
This Month's Payment - sent to Golden Valley County 173.40

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 19,210.58
Amount Paid Thru This Month: 1,921.06
Remaining Balance Due: 17,289.52

Monthly Payment Due: 1,921.06
This Month's Payment - sent to Golden Valley County 1,921.06

### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

#### Entitlement

Entitlement 15,005.00
Amount Paid Thru This Month: 15,005.00
Remaining Balance Due: 0.00

Monthly Payment Due: 15,005.00
This Month's Payment - sent to Golden Valley County 15,005.00

## One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

## Entitlement

Entitlement 4,046.88
Amount Paid Thru This Month: 4,046.88
Remaining Balance Due: 0.00

Monthly Payment Due: 4,046.88

This Month's Payment - sent to Golden Valley County 4,046.88



# 19 Golden Valley 0411 Lavina K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 4,264.87
Amount Paid Thru This Month: 4,264.87
Remaining Balance Due: 0.00

Monthly Payment Due: 4,264.87

This Month's Payment - sent to Golden Valley County 4,264.87